



Investment Review Board (IRB) Oversight of Component IUID Implementation

**Navy IUID Conference
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Deputy, IUID Policy
OUSD(AT&L)/DPAP



Topics

- Behind the Scenes of the IRB
- What is this “IRB Condition”?
- How is the Condition Applied?
- The Questionnaire
- Status of IRB Conditions already Applied



IRB Process...Behind the Scenes

- Systems seek approval of the IRB to:
 - Certify Funding
 - Perform Annual Review of Performance across Future Years Defense Program (FYDP)
- Functional leads review each systems' IRB package
 - Assess core capabilities & functions of systems
 - Recommend IRB conditions based upon capabilities & functions to IRB Chairs
- DBSMC applies IRB conditions to systems to:
 - Enforce policy
 - Promote enterprise transformation initiatives



What the IUID Condition does?

- Requires any system performing IUID related functions to provide a compliance plan and date for when the system will include the capability to use the IUID in all applicable item tracking, serial number tracking, and serialized item management programs in accordance with UID policy, **before receiving funding certification approval.**



How is the Condition determined to Apply?

- If a system performs any one of the following BEA activities:
 - Conduct Program Management (A3.2.8)
 - Manage Receipt and Acceptance (A3.1.2.4)
 - Manage Property and Materiel (A4)
 - Perform Build and Make and Maintenance and Sustainment (A4.3)
 - Deliver Property and Forces (A4.4)
 - Dispose or Return Property and Materiel (A4.5)
 - Perform Asset Accountability (A4.6)
- Or, is described as performing Asset Management processes...
- The Program Management Office is asked to complete the IUID questionnaire



IUID Questionnaire

- Acts as a decision tree for the PMO to determine if an IUID compliance plan is necessary
- Questions on the questionnaire include:
 - “Does the system track government furnished property?”
 - “Does the system capture, use, or maintain configuration data for uniquely identified items?”
 - “Does the system support functions related to IUID compliant marking or functions related to assigning, verifying, validating or registering a UII?”
- If the answer is “YES” to anyone of these, the condition applies



Status of IRB Conditions

- Since October 2008:
 - 159 systems have been reviewed
 - 31 systems (out of 159) received the IUID condition
 - Component breakdown:
 - 15 systems will be included in the Navy Component plan due Aug 24
 - 5 systems will be included in the DLA Component plan due Sep 19
 - 7 are AF systems
 - » One System plan under review
 - 4 are USA systems
 - » One System Plan was accepted and condition removed
 - None of the 29 remaining expected plans are overdue